Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill

Date.....2021

Circle: BBMP, Yelahanka Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub-Divisional Cash Book Voucher No.....Dated.....

Schedule Docket No. **Head of Account- P1771** P 3276 **Est.Cost: Rs.25.00 Lakhs** **Job Code: 007-20-000091** **D.R.NO.: 41616**

Name of Work : Improvements to Drains Cross Roads of 'B' Krishnappa Layout in Amruthahalli in Ward No 7, Byatarayanapura

AS No.: BBMP/CE/YNK/AS/111/2019-20, dtd 20.03.2020 TS No.: BBMP/CE/YNK/TS/309/2019-20, dtd 20.03.2020

Name of Contractor and Full Address: Sri. Anjan Kumar Y.A., #456, Maheshwaramma Temple Street, Yelahanka , Bangalore -64

Reference to Agreement No. BBMP/EE/BTP/WO/134/2020-21 Date: 10.11.2020

Certified that the measurements were taken by me on: 04/02/21 and recorded of Pages 351262 to 351268 of measurement Book No. 3513/16-17 and that work is satisfactorily executed.

Contractor Officer-in-charge of work

Certified that measurement were taken by me on 4/2/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
Kodigehalli Sub Division
Bruhat Bangalore Mahanagara Pali
Bangalore - 560 092
Sub-Division Officer

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs..... 1st & final

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

Total Amount Adjusted -

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

ITB	ITB	2494000
It		24940
Cest		22268
Rest		22268
FSD		124700
Cess		24940
CBF		2494
LR		30390
Ded.		252000
Cheque		2242000

S.E. (BTP. DIV)

P 3276

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1
2

Dated Signature of Contractor Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account Zonal public Works

Bill Passed for Rs. 2494000/-

Statutory Deductions Rs. 252000/- By Adjustment

Net Amount Paid Rs. 2242000/- By NEFT/RTGS

C/W

Account Superintendent
Byatarayanapura Division BBMP

Executive Engineer 2/02
Byatarayanapura Division
BBMP

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Removing and refixing stone slabs of drains and pointing in CM(1:3)	Sqm
2	Earthwork excavation by manual means in rodinary soil involving an average horizontal throw upto 2 m and an average lift upto 1.5m, excavated surafce levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking clods complete as per specifications..	Cum
3	Providing and laying in position plain cement concrete of Mix 1:3:6 with OPC @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM curing complete as per specifications.	Cum
5	Providing TMT Steel Reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications	Cum
6	Providing and removing Centering, shuttering, strutting, propping etc., for columns, pillars, piers, abutments, post and struts, square / rectangular slabs /side walls polygon in plan including cost of materials, labour complete as per specification and directions of the Engineer in charge	Tonne
4	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240 kgs, with 20 mm and down size graded granite matel coarse aggregates @ 0.878 cum and fine aggragtes @ 0.53cum, machine mixed concrete laid in layers not eceeding 15 cms, thick well compacted, in foundation, plinth and cills including cost of all materials, labour HOM machinery curing complate as per specifications.	Sqm
7	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete10cms thick	Sqm
8	Providing one line dressing to granite stone slabs/granite stone masonry as per specifications	Sqm
9	Providing and fixing Pre cast solid concrete kerb stones made out of CC 1:2:4 of size 450x150x500 mm and finished with CM 1:3 plastering and finishing cutting etc., complete	Nos
10	Providing and applying ready mix priming coat over ocncrete / masonry, / asbestos cement sheet / plastered surfaces includding preparing the surface after thorougly cleaning of oil, grease, dirt and other foreign matter and sand papering including cost of materials, labour compelte as per specifications	Sqm
11	Loading and unloading of stone boulder/stone aggregates/ sand/ kanker/ moorum. KSRRB M100-1:Placing tipper at loading point loading with front end loading, dumping turning for return trip, excluding time for haulage and return trip complete as per specification MORTH	Cum
	Total	

CERTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

Asstt. E.E.
AE(WSH)

Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Cost
68.25	111.00	7576.00	68.25	7576.00
290.70	137.80	40058.00	290.70	40058.00
71.62	5505.00	394268.00	71.62	394268.00
91.28	5747.32	524615.00	91.28	524615.00
3.54	72326.00	256034.00	3.54	256034.00
528.00	483.36	255214.00	528.00	255214.00
194.25	966.72	187785.00	194.25	187785.00
165.00	950.82	156885.00	165.00	156885.00
785.00	467.46	366956.00	785.00	366956.00
353.25	39.22	13854.00	353.25	13854.00
290.70	94.34	27425.00	290.70	27425.00
		2230670.00		**2230670.00**

Assistant Executive Engineer
Kodigehalli Sub Division
Bruhat Bangalore Mahanagara Palike
Bangalore - 560 092